

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LORENZO A YOUNG SR	§	Case No.: 08-15056
	VALERIE K BANKSTON	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2008.
- 2) This case was confirmed on 10/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/18/2009.
- 5) The case was converted on 12/22/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,156.56
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,156.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,484.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 926.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,410.46**

Attorney fees paid and disclosed by debtor **\$ 16.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	12,950.00	17,996.90	17,378.00	2,703.00	823.93
CAPITAL ONE AUTO FIN	UNSECURED	4,428.00	.00	618.90	.00	.00
SANTANDER CONSUMER U	SECURED	15,375.00	23,902.09	22,543.00	4,014.20	1,204.97
SANTANDER CONSUMER U	UNSECURED	7,168.00	.00	1,359.09	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,208.00	1,208.00	1,208.00	.00	.00
BALLYS	UNSECURED	58.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	3,637.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	834.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,991.00	2,040.77	2,040.77	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	190.00	.00	.00	.00
T-MOBILE	UNSECURED	1,445.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	387.53	448.11	448.11	.00	.00
WESTSIDE PATHOLOGY	UNSECURED	86.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	426.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	415.00	415.38	415.38	.00	.00
GREAT LAKES HIGHER E	UNSECURED	23,445.00	NA	NA	.00	.00
GREAT LAKES HIGHER E	UNSECURED	9,378.00	NA	NA	.00	.00
ECMC	UNSECURED	36,173.00	74,721.68	74,721.68	.00	.00
HARRIS & HARRIS	UNSECURED	987.29	NA	NA	.00	.00
COMED	UNSECURED	55.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	23,876.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	23,876.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	12,114.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WEST SUBURBAN MEDICA	UNSECURED	96.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	246.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	96.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	295.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	531.00	1,312.22	1,312.22	.00	.00
MARION COUNTY DEPT O	UNSECURED	75.00	NA	NA	.00	.00
MT SINAI	UNSECURED	892.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,979.88	2,350.94	2,350.94	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	5.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,016.52	1,016.52	1,016.52	.00	.00
WEST SIDE EMERGENCY	UNSECURED	366.00	NA	NA	.00	.00
CATRINA CABLE	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,206.49	1,206.49	.00	.00
LAVERNE YOUNG	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	280.00	280.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	78,743.94	78,743.94	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	78,743.94	.00	.00	.00
IDES	UNSECURED	4,690.00	4,690.00	4,690.00	.00	.00
SINAI HEALTH SYS	OTHER	NA	NA	NA	.00	.00
SINAI HELATH SYSTEM	UNSECURED	996.42	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	39,921.00	6,717.20	2,028.90
All Other Secured	.00	.00	.00
TOTAL SECURED:	39,921.00	6,717.20	2,028.90
Priority Unsecured Payments:			
Domestic Support Arrearage	78,743.94	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,208.00	.00	.00
TOTAL PRIORITY:	79,951.94	.00	.00
GENERAL UNSECURED PAYMENTS:	90,460.10	.00	.00

Disbursements:

Expenses of Administration	\$ 4,410.46	
Disbursements to Creditors	\$ 8,746.10	
TOTAL DISBURSEMENTS:		\$ 13,156.56

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.